

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF OKLAHOMA

In re: )  
 ) Case No. 16-11230  
 )  
PostRock Energy Corporation, *et al.*<sup>1</sup> )  
 ) Chapter 11  
 )  
Debtors. ) Jointly Administered

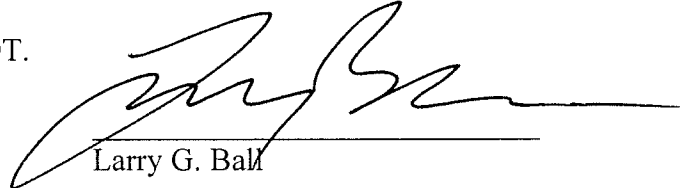
AFFIDAVIT OF LARRY G. BALL

STATE OF OKLAHOMA )  
 ) ss.  
COUNTY OF OKLAHOMA )

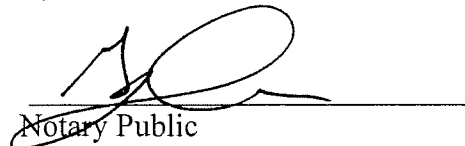
I, Larry G. Ball, of lawful age, being first duly sworn, upon oath state the following based on my person knowledge.

1. The attached document is a true and correct copy of the actual billing submitted to the Official Committee of Unsecured Creditors of PostRock Energy Corporation.

FURTHER, AFFIANT SAYETH NOT.

  
Larry G. Ball

Subscribed and sworn to before me this 26th day of October, 2016.

  
Notary Public

My Commission Expires:

9/10/17  
(SEAL)



My Commission No.:

13008343

<sup>1</sup> The Debtors in these chapter 11 cases include: PostRock Energy Corporation, PostRock Energy Services Corporation, PostRock Holdco, LLC, PostRock Eastern Production, LLC, PostRock MidContinent Production, LLC, and STP Newco, Inc.  
1383791.1:001269:00001



INVOICE

Tax ID: 73-0931831

The Official Committee of Unsecured Creditors/Post Rock Energy  
Corporation  
Attn: Wojciech F. Jung, Esq.  
1251 Avenue of the Americas  
New York, NY 10020

October 12, 2016  
ID: 001269.00001  
Invoice No: 499372  
Ball, Larry G.

RE: Bankruptcy

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**BILLING SUMMARY**

Fees For Professional Services through September 30, 2016	25,941.00
Expenses and Advances through September 30, 2016	917.44

**CURRENT BILL**

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**26,858.44**

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**HALL, ESTILL, HARDWICK, GABLE, GOLDEN & NELSON, P.C.**

The Official Committee of Unsecured  
Creditors/Post Rock Energy Corporation  
ID: 001269 00001

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**PROFESSIONAL SERVICES**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>HOURS</u>
04/27/16	Emails with creditor (0.20); review cash collateral order and orders on employees and vendors (0.80); discuss matter with W. Jung. (0.35); review response to be filed by committee (0.6).	LGB	1.95
04/28/16	Call to Craig Regens regarding telephonic appearance (0.3); report to client (0.2); telephone call with W. Jung re: strategy for hearing (0.45).	LGB	0.95
04/29/16	Prepare for and appear at cash collateral hearing (2.55); report to W. Jung (0.3).	LGB	2.85
05/02/16	Appear at Meeting of Creditors (1.2); email L. Ball summary of case (0.3).	JHC	1.50
05/02/16	Emails W. Jung regarding deadlines and Debtor counsel (0.5); review third interim cash collateral Order (0.4); send to W. Jung (0.1).	LGB	1.00
05/03/16	Discuss case and retention status with w. Jung (0.35); draft Pro Hac Vice applications (0.3); report to W. Jung regarding 341 meeting (0.2).	LGB	0.85
05/04/16	Revise order on Vendor motion and send to Trustee (0.6); review proposed final cash collateral order (0.5); send to W. Jung (0.2); draft/edit motions and applications for retention (1.40); finalize Pro Hac Vice applications and send to W. Jung (0.3); review and edit Objection to cash collateral motion (0.65); file same (0.3).	LGB	3.95
05/05/16	Finalize and file Pro Hac Vice papers (0.6); edits to retention applications (0.8).	LGB	1.40
05/06/16	Final review to file Applications for retention (0.2); supplemental conflict check (0.4).	LGB	0.60
05/09/16	Prepare for and attend Cash Collateral hearing (2.6); post-hearing discussion with co-counsel (0.5).	LGB	3.10
05/10/16	Emails regarding bidding procedures, etc.	LGB	0.30
05/18/16	Emails W. Jung regarding status of hearing on Bid Procedures.	LGB	0.30
05/19/16	Prepare for and attend hearing on bid procedures (0.90); call from Carl Dore regarding status of case (0.3); follow up on drafts of revised bid procedures (0.5).	LGB	1.70
05/23/16	Call with W. Jung regarding objections and sale process (0.4); telephone call with W. Jung regarding sale objection (0.5).	LGB	0.90
05/24/16	Review Cash Collateral Order, Bidding Procedures Order (0.5); research re Diminution in Value (2.0).	JHC	2.50
05/24/16	Meet with J. Castillo regarding drafting objection.	LGB	0.50

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>HOURS</u>
05/25/16	Continue research regarding diminution in value claim (1.7); review and file OCUC's Reply to Objection to Employ Lowenstein Sandler as co-counsel (0.8); correspond via email with L. Ball and W. Jung regarding same (0.4).	JHC	2.90
05/25/16	Review schedule of leases and meet with Trustee regarding lien review (1.2); discuss status of objection to diminution credit bid with J. Castillo (0.4); review objection to retention reply (0.2).	LGB	1.80
05/26/16	Telephone conference with W. Jung regarding Objection to Sale (0.3); draft same (4.1).	JHC	4.40
05/27/16	Correspond via email with L. Ball regarding credit bid (0.2); correspond via email with L. Ball and W. Jung regarding Objection (0.4); review W. Jung's revisions to Objection (0.6); electronically file same (0.1).	JHC	1.30
05/27/16	Review of objection to Motion to sell (0.75); review of bid status from Trustee (0.5).	LGB	1.25
05/31/16	Meet with co-counsel prior to auction (0.55); review bids (0.4); telephone call with co-counsel regarding hearing on Sale (0.25); review documents and prepare for hearing in case he is DQd (1.4).	LGB	2.60
06/01/16	Finish preparation for hearing (1.1); Attend hearing on Sale and Motion to retain (4.0); call with committee (0.4); emails regarding results (0.2).	LGB	5.70
06/02/16	Begin review of schedules.	LGB	1.80
06/03/16	Conference with L. Ball regarding potential claims against bank (.2); research regarding same (3.2); review Bidding Procedures Order to confirm end of creditor Comm. investigation period (.3).	JHC	3.70
06/03/16	Discuss research needed with J. Castillo.	LGB	0.45
06/06/16	Continue research regarding potential claims against Citibank (1.6); review Notice of Report of Auction and notice of Asset Purchase Agreements (0.3); attend meeting of creditors (1.50).	JHC	3.40
06/06/16	Finish review of schedules (1.5); attend continued 341 meeting (0.6).	LGB	2.10
06/07/16	Supplemental conflicts check against schedules.	LGB	0.30
06/08/16	Review and comment on sale order.	LGB	0.50
06/09/16	Review of final sale order.	LGB	0.50
06/09/16	Email with committee regarding meeting.	LGB	0.20
06/10/16	Discuss sale order with Mike Farquhar (0.15); emails regarding same (0.20).	LGB	0.35
06/13/16	Review of final sale order and respond to Trustee.	LGB	0.30
06/14/16	Preparation for and hold committee conference call.	LGB	1.35
06/16/16	Researching potential objections to fees claimed in a fee application.	JAB	0.80

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>INIT</u>	<u>HOURS</u>
06/16/16	Meet with Trustee regarding status and strategy.	LGB	0.75
06/16/16	Review fee application of Debtor (0.2); brief research regarding same (0.4); assign project to summer associate (0.2).	LGB	0.80
06/17/16	Reviewing opposing council's fee application for potential objections.	JAB	0.40
06/22/16	Review Emails regarding fee applications.	LGB	0.25
06/23/16	Review of first set of conflict hits on creditors from schedules.	LGB	1.50
06/28/16	Review last of potential conflicts from schedules.	LGB	1.25
06/28/16	Review Debtor's fee app; begin research for objection.	LGB	0.90
06/29/16	Call from UST regarding proposed deal (0.2); email to committee regarding same (0.3); respond to UST (0.2).	LGB	0.70
06/30/16	Emails regarding fee settlement and proposed order (0.3); calls to check hits regarding creditor list (1.1).	LGB	1.40
07/01/16	More follow up on hits with creditors (0.40); call to former CEO (0.2).	LGB	0.60
07/07/16	Preparation for interview (0.75); Phone interview of Clark Edwards (1.0); report to committee (0.8).	LGB	2.55
07/08/16	Wrap up last conflict follow up and draft Supplemental declaration (1.75); email trustee regarding claims against Bank (0.2).	LGB	1.95
07/12/16	Review and revise withdrawal of document and re-filing of Supplemental declaration.	LGB	0.25
08/18/16	Call with Trustee regarding update; notes for report to committee.	LGB	0.65
08/19/16	Draft report to committee.	LGB	1.20
09/26/16	Draft First Interim Application for Fees.	LNK	3.50
TOTAL HOURS			78.70

TOTAL FOR SERVICES \$25,941.00

**EXPENSES**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/05/16	Filing Fee for Applications for Admittance Pro Hac Vice (Wojciech Jung) - U.S. Bankruptcy Court for the Western District	50.00
06/14/16	Conference call, L. Ball, 6/14/16 - AT&T TeleConference Services	32.44

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	Copy Costs	835.00
	TOTAL EXPENSES	<hr/> \$917.44
	TOTAL FOR MATTER	\$26,858.44



REMITTANCE

TAX ID: 73-0931831

The Official Committee of Unsecured Creditors/Post Rock Energy  
Corporation  
Attn: Wojciech F. Jung, Esq.  
1251 Avenue of the Americas  
New York, NY 10020

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**REMITTANCE COPY**

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<b>CURRENT BILL</b>	<b>26,858.44</b>

PLEASE INCLUDE THIS PAGE WITH YOUR PAYMENT